

EXHIBIT A

TRANSFERS TO CREATIVE EDUCATIONAL & PSYCHOLOGICAL SERVICES, INC.

Date	Payment Amount
5/14/2013	\$2,615,971.00
6/3/2013	\$171,554.00
6/3/2013	\$317,446.00
8/30/2013	\$11,948.00
9/4/2013	\$4,700,105.00
9/16/2013	\$1,587,064.00
9/23/2013	\$168,006.00
9/26/2013	\$468,160.00
2/18/2014	\$2,419,272.00
3/11/2015	\$2,122,152.00
3/13/2015	\$442,215.00
5/13/2015	\$2,146,404.00
7/9/2015	\$2,127,387.00